

April 10, 2006

1120 Stakeholders

We are pleased to post the Production version (2005v2.3) of the Tax Year (TY) 2005 **Forms 1120 and 1120S** XML schemas and Business Rules on the www.irs.gov website (referred to as Release 3.2). These schemas and business rules contain changes since the February 24, 2006 posting. We are also posting the Production version (2005v2.2) of the Tax Year (TY) 2005 **Form 7004** XML schemas and Business Rules. These schemas and business rules contain changes since the January 30, 2006 posting.

Please note: **Forms 1120 and 1120S** use version 2005v2.0, 2005v2.1 and 2005v2.2 to submit production returns until we notify you that 2005v2.3 has been installed in production. At that time, versions 2005v2.0, 2005v2.1, 2005v2.2 and 2005v2.3 will be Active. Schema validation will use version 2005v2.3, but you will determine which version to support. **Form 7004** uses versions 2005v2.0 and 2005v2.1 to submit production extensions until we notify you that 2005v2.2 has been installed in production. At that time, versions 2005v2.0, 2005v2.1 and 2005v2.2 will be Active. Schema validation will use version 2005v2.2 but you will determine which version to support.

Forms 1120 and 1120S version 2005v2.3 and **Form 7004** version 2.2 are scheduled to be installed into ATS and Production on April 30, 2006 when transmitting through the EMS, A2A, and IFA channels.

Note: Due to internal processing problems, Forms 1120 and 1120S family must maintain the same version number. Form 1120S is now v2.3 (there will not be a version 2.2).

XML Schemas

The TY 2005 production schemas include all tax forms and schedules for Forms 1120 and 1120S. Schema version 2005v2.3 is posted to the **Production System** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>. Changes from the February 24, 2006 posting are displayed in the "Diff Files" on the Production and ATS System charts.

The TY 2005 production schemas include all tax forms and schedules for Form 7004. Schema version 2005v2.2 is posted to the **Production System** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>. Changes from the January 30, 2006 posting are displayed in the "Diff Files" on the Production and ATS System charts.

Please note: The Instance Document contained in the schema files is viewable with any generic MIME-reader. Found within the 1120 folder, the Instance Document contains an example 1120 transmission.

Business Rules

Release 3.2 Forms 1120 and 1120S Business Rules for TY 2005 (new version 2005v2.3) are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the **Production** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>.

Release 3.2 Form 7004 Business Rules for TY 2005 (new version 2005v2.2) are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the **Production** and **ATS System** charts at <http://www.irs.gov/taxpros/providers/article/0,,id=97626,00.html>

REMINDER: The following Business Rules are being disabled in MeF. Most of these are being disabled due to the temporary procedures we have put into place for the corporations that are required to e-file to enable those returns to be electronically filed.

F1120-190 – (1120) Tax Year 2005

F1120-191 – (1120) Tax Year 2005

F1120-231 - (1120) Tax Year 2005

F1120-192 - (1120) Tax Year 2005

F1120-222 - (1120) Tax Year 2005

F1120-232 - (1120) Tax Year 2005

F1120-255 - (1120) Tax Year 2005

F1120-256 - (1120) Tax Year 2005

F1120S-161 - (1120S) Tax Year 2005

F1120S-218 - (1120S) Tax Year 2004 & 2005

F8865-010 - (1120 & 1120S) Tax Year 2005

SF-F1040-006 - (1120 & 1120S) Tax Year 2005

R0000-040 – (1120 & 1120S) Tax Year 2005 (disabled effective 3/26/2006 but will be reactivated when Forms 1120 and 1120S version 2.3 and Form 7004 version 2.2. are installed into production)

R0000-059 – (1120, 1120S & 7004) Tax Year 2005: This rule is scheduled to be disabled when these versions become active.

F7004-007 – (7004) Tax Year 2005

This rule has been deleted:

R0000-057 – (1120) Tax Year 2005

As always, if you have any questions or comments, please contact us through the Topica group or the ETA 1120 Team at 1120@irs.gov. You can also contact ETA team members Xan Ostro at (202) 283-7697, or Joan Barr at (415) 382-9039. For Form 7004 questions, please contact Linda Lateef at (202) 283-0014.